

# NEW JERSEY BELL TELEPHONE COMPANY

## FINAL BILL



OCT 11 1939

THIS BILL ADJUSTS ALL CHARGES ON YOUR  
ACCOUNT TO THE DATE SERVICE WAS  
DISCONTINUED.

A PROMPT PAYMENT IS REQUESTED IN  
ORDER THAT THE ACCOUNT MAY BE CLOSED

BI 3- BROOKLYN EAGLE  
BASEBALL CLUB INC  
6383 101 MONTGOMERY ST  
D NEWARK N J

*Pa bel 30-  
ch# 1262*

BALANCE DUE ON BILL PREVIOUSLY RENDERED		24 07
LOCAL MESSAGES OR MESSAGE UNITS (FROM DATE OF LAST BILL TO DATE SERV. WAS DISCONT'D.)		
TOLL AND OTHER SERVICE (STATEMENT HEREWITH)		
OTHER CHARGES OR CREDITS (STATEMENT HEREWITH)		
CREDIT LOCAL SERV. @ \$ 4 75 PER MO. 10/ -1 (DATE SER. DISCONT'D) TO 10/ 15		2 22 CR
CREDIT DEPOSIT OF \$ 15 00 WITH INTEREST FROM 3/ 22		15 49 CR
BALANCE DUE		6 36 *

PAID BY CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_